

Voucher No. 9465  
3 June 1961

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a) Check drawn in favor of: The Perkin-Elmer Corporation  
(b) Amount: \$1,195.34  
(c) Contract Number: LW 473  
(d) Invoice Number: 19087  
(e) Check to be dated: 3 June 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GENERAL LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBL REF.	AMOUNT	
				DEBIT	CREDIT
601.0	1128-1964-5200	740	473	\$1,195.34 <i>500</i>	
Cash					\$1 195.34

25X1A9a SIGNED

Authorized Certifying Officer  
3 June 1961

Dist:  
2 - Add  
1 - Contract LW 473 (Posting)  
1 - Voucher (When filled in)  
HEB:jt/DPD-Fin/3 June 1961

DOCUMENT NO. 67  
NO CHANGE IN CLASS.  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2012  
NEXT REVIEW DATE:  
AUTH: HR 70-2  
REVIEWER: 010956